

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO BUCKHEAD MOVERS IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND FIVE HUNDRED FORTY THREE DOLLARS AND TWENTY NINE CENTS (\$8,543.29) FOR BUSINESS LICENSE TAXES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.

WHEREAS, Buckhead Movers has requested a refund in the amount of Eight Thousand Five Hundred Forty Three Dollars and Twenty Nine Cents (\$8,543.29) for business license taxes paid in error to the City of Atlanta for the years 2004-2006; and

WHEREAS, Buckhead Movers has submitted supporting documents to the Office of Revenue to substantiate its claim; and

WHEREAS, the Office of Revenue investigated the claim and has determined that Buckhead Movers is entitled to a refund in an amount not to exceed Eight Thousand Five Hundred Forty Three Dollars and Twenty Nine Cents (\$8,543.29).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is hereby directed to issue a refund to Buckhead Movers, in an amount not to exceed Eight Thousand Five Hundred Forty Three Dollars and Twenty Nine Cents (\$8,543.29) for business license taxes paid in error to the City of Atlanta.

BE IT FURTHER RESOLVED, that said refund shall be charged to and paid from Fund Account and Center number 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund Wide Expenses).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO BUCKHEAD MOVERS IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND FIVE HUNDRED FORTY THREE DOLLARS AND TWENTY NINE CENTS (\$8,543.29) FOR BUSINESS LICENSE TAXES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.

Council Meeting Date: September 17, 2007

Requesting Dept.: Department of Finance

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to refund business license taxes that were paid in error for the years, 2004-2006

2. Please provide background information regarding this legislation.

Buckhead Movers; a state regulated business, erroneously remitted payment for Business License Taxes and is requesting a refund for payments remitted in 2004, 2005 and 2006; in the amount of \$8,543.29.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** NA
- (b) **Source Selection:** NA
- (c) **Bids/Proposals Due:** NA
- (d) **Invitations Issued:** NA
- (e) **Number of Bids:** NA

(f) **Proposals Received:** NA

(g) **Bidders/Proponents:** NA

(h) **Term of Contract:** NA

4. Fund Account Center (Ex. Name and number): General Fund-Refunds-Unallocated Fund-Wide Expenses 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund-Wide Expenses)

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$8,543.29 to Fund Account Center Number 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund-Wide Expenses)

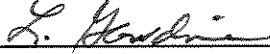
7. Method of Cost Recovery: NA

This Legislative Request Form Was Prepared By: Alice Hughes, Finance Dept. Ext.1973, submitted by LaShawn Gardiner, ext. 6449

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: LaShawn Gardiner 

Contact Number: 404-330-6449

Originating Department: Department of Finance

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: August 24, 2007

Anticipated Committee Meeting Date(s): September 11-12, 2007

Anticipated Full Council Date: September 17, 2007

Legislative Counsel's Signature: 

Commissioner Signature: 

Chief Procurement Officer Signature: _____


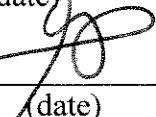
CAPTION

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO BUCKHEAD MOVERS IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND FIVE HUNDRED FORTY THREE DOLLARS AND TWENTY NINE CENTS (\$8,543.29) FOR BUSINESS LICENSE TAXES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$8,543.29

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 8/24/07  Reviewed by: 
(date) (date)

Submitted to Council: _____
(date)